

DEPARTMENT OF DEFENSE					DATE	REPORTS CONTROL	Form Approved				
TERMINATION INVENTORY SCHEDULE B					Jan. 30, 1958	SYMBOL DD-MD-393	Budget Bureau No. 22-8075				
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCEL-LANEOUS					PROPERTY CLASSIFICATION (See Instruction B)		PAGE NO.	NO. OF PAGES			
THIS SCHEDULE APPLIES TO (Check one)					Bearing - Commercial Value Under \$300		1	23			
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					CONTRACTOR WHO SENT NOTICE OF TERMINATION						
NAME					COMPANY						
ADDRESS					STREET ADDRESS						
PRODUCT COVERED BY TERMINATED CONTRACT OR ORDER					CITY AND STATE						
GOVERNMENT PRIME CONTRACT NUMBER					LOCATION OF MATERIAL						
CONTRACTOR'S REFERENCE NUMBER											
FL - 3011					AAD-30213						
					X-91 Storeroom						
FOR USE OF CON-TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instruction B). Otherwise, furnish description sufficient to enable contracting officer to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address, and catalog No. Where Col. b1 and b2 are not applicable, write Col. b entry across these two cols.)	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION ² (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON-TRACTING AGENCY ONLY
								UNIT	TOTAL		
	1	Bearing Term. Tag 113933	AN-206-DSP5	Carton	N-1	81	ea.	1.744	141.26		
	2	Bearing Term. Tag 113828	AN-206-D-S-P-8	Carton	N-1	11	ea.	2.3371	25.71		
	3	Bearing - 2" ID x 3" OD x 5/16" W Style # KP33BS (FAFNIR) Per W Dwg. LJC 8213-E-4 Term. # B113973		Carton	N-1	6	ea.	5.6354	33.81		
	4	Bearing New Departure RS77R3D-ZC5E 3/16" ID x 1/2" OD, 3/16" W W Dwg. LJB 2099-2 Term. Tag. # B113908		Carton	N-1	10	ea.	1.4839	14.84		
	5	Bearing 1/4" ID x 11/16 OD x 3/16" W Style # FR4SS3VL (BARDEN) Per W Dwg. LJB 6277-F-7 Term. Tag # B113917		Carton	N-1	15	ea.	3.1237	46.86		

For purposes of indicating condition of material, other than work in process, the code in the following block should be used. It requires the combination of a letter and a number in each instance (as E4 or N2). Use the letter "X", without a number, for material considered to have no further value for use as originally intended, but of possible salvage value other than as scrap.

CODE: N - New
R - Reconditioned
O - Used-mable without repairs
E - Used-repairs required

1 - Excellent
2 - Good
3 - Fair
4 - Poor

See reverse side for instructions and Certificate which must be executed before this form is submitted.

Approved For Release 2011/01/10 : CIA-RDP89B00709R000400860010-0

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075		
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393		
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS				
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO.	NO. OF PAGES	
FL - 3011		AAD-30213		Bearing - Commercial Value Under \$300.00				Jan. 30, 1958		2	23	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bbls., crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM							UNIT	TOTAL		
a	b	b1	b2	c	d	d1	e	f	g			
	6	Bearing Term. Tag 109115	AN946RA10M10	Carton	N-1	8	ea.	4.75	38.00			

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-2075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET											
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS		REPORTS CONTROL SYMBOL DD-M-393	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF	
FL - 3011		AAD-30213		Capacitors - Commercial Value Under \$300				Jan. 30, 1958		3 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bin, crates, etc.)	CONDITION (See code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b	b1	b2	c	d	d1	e	f	g		
	1	Capacitors Gudeman XHF 2738-20 1.0 - 200V Per W Dwg. LJC 4825-25 Term. Tag # 124753		Carton	N-1	8	ea.	1.25	10.00		
	2	Capacitors Gudeman XHFS 2708-20 .015 - 100V Per W Dwg. LJC 4827-7 Term. Tag # 124756		Carton	N-1	26	ea.	.77	20.02		
	3	Capacitors Gudeman XHFS 2713-20 1 - 100V Per W Dwg. LJC 4827-9 Term. Tag # 124764		Carton	N-1	10	ea.	.852	8.52		
	4	Capacitors Gudeman XHFS 2714-20 .15 - 100V Per W Dwg. LJC 4827-10 Term. Tag # 124754		Carton	N-1	15	ea.	.79	11.85		

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393	
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction D)				DATE		PAGE NO.	NO. OF PAGES
FL - 3011		AAD-30213		Channel - Commercial Value Under \$300.00				Jan. 30, 1958		4	23
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Dulb, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		d1	d2	c	d	d1	e	f	g	
	1	Channel, Nut G-100-1032-20T2, Kaynar Co. W dwg. 2JC-2173-1 5'10" lgth. 3/4" width Term Tag 109103		Carton	N-1	23	ea.	1.35	31.05		

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 12-2873	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MO-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. OF	
FL - 3011		AAD-30213		Clamp - Commercial Value Under \$300				Jan. 30, 1958		5 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR SERVICE NO. AND REV. NO.	TYPE OF PACKING (Dial, Box, crate, etc.)	CONDITION C (Box code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, also contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		b1	b2	c	d	d1	e	f	g	
	1	Clamp Term. Tag B 113813	AN3057-3	Carton	N-1	6	ea.	.38	2.28		
	2	Clamp Term. Tag B 113814	AN3057-10	Carton	N-1	7	ea.	.41	2.87		
	3	Clamp Term. Tag B 113815	AN3057-16	Carton	N-1	5	ea.	.50	2.50		

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF	
FL - 3011		AAD-30213		Connectors - Commercial Value Under \$300				Jan. 30, 1958		6 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Box, bin, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		d1	d2	c	d	d1	e	f	g	
	1	Connector Term. Tag # B113843	AN3102-A-28- 12-P	Carton	N-1	1	ea.	1.51	1.51		
	2	Connector Term. Tag # B113919	AN3102-A-18- 1-P	Carton	N-1	6	ea.	.87	5.22		
	3	Quick Disconnect Eastern Aircraft Prod. Style #P/N 10171-1 W Dwg. 2JC-2827-1 Term. Tag #113826		Carton	N-1	2	ea.	85.00	170.00		

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 23-2875	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MD-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF PAGES	
FL - 3011		AAD-30213		Gland Felt - Commercial Value Under \$300				Jan. 30, 1958		7 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR BRADING NO. AND REV. NO. b1	TYPE OF PACKING (Dolls, bble, crate, etc.) b2	CONDITION (See note) c	QUANTITY d	UNIT OF MEASURE d1	COST (For finished product, also contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE g	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT e	TOTAL f		
	1	Felt Gland Term. Tag 113829	AN-6232-C- 3-3/16"	Carton	N-1	22	ea.	.18	3.96		

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF PAGES	
FL - 3011		AAD-30213		Hardware - Commercial Value Under \$300				Jan. 30, 1958		8 23	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulb, bin, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		b1	b2	c	d	d1	e	f	g	
	1	Bolt Term. Tag # 124765	AN5-16-A	Carton	N-1	84	ea.	.1303	10.95		
	2	Bolt Term. Tag # B113816	AN180-C-24	Carton	N-1	30	ea.	3.874	116.22		
	3	Bolt Term. Tag # B113928	AN3-13-A	Carton	N-1	300	ea.	.0211	6.33		
	4	Bolt Term. Tag # B113929	AN4-11-A	Carton	N-1	41	ea.	.0597	2.45		
	5	Bolt Term. Tag # B113930	AN4-13-A	Carton	N-1	329	ea.	.0299	9.84		
	6	Bolt Term Tag # B113932	AN-175-20-A	Carton	N-1	40	ea.	.39	15.60		
	7	Bolt Term. Tag # 124766	AN-175-17-A	Carton	N-1	134	ea.	.288	38.59		
		<u>NUTS</u>									
	1	Nut Term Tag # B113817	AN320-C-10	Carton	N-1	27	ea.	.4901	13.23		
	2	Nut - Gam Term. Tag # B113830	NAS-509-10	Carton	N-1	27	ea.	.83	22.41		

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-6875
☐ RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

DATE

REPORTS CONTROL SYMBOL DD FORM 133

FL - 3011

AAD 30213

Hardware - Commercial Value Under \$300

Jan. 30, 1958

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FOR USE OF COM- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulb, Mole, cables, etc.)	QUANTITY	UNIT OF MEASURE	EST (For finished product; show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF COM- TRACTING AGENCY ONLY
							UNIT	TOTAL		
		<u>NUTS</u>								
	3	Nut Term. Tag. # B113900	AN-316-4-R	Carton N-1	17	ea.	.2935	4.99		
	4	Nut Term. Tag # B113950	NAS-509-24	Carton N-1	7	ea.	4.4951	31.47		
	5	Nut, Plate 1" L x 3/8 W 1/4" thk steel Per W Dwg. JJC 2772-F-5 Term. Tag # B113977		Carton N-1	4	ea.	.0416	.17		
	6	Nut, Plate Anchor, Kaynar Mfg. Co. 5/8" L x 1/8 ID MK1000-632 Per W Dwg. JJA 4488-16 Term. Tag # B113988		Carton N-1	85	ea.	.082	6.97		
	7	Nut (Self Locking) Term. Tag. # 124767	AN-365-524	Carton N-1	100	ea.	.038	3.80		
		<u>PINS</u>								
	1	Pin, Cotter Term. Tag # B113818	AN-380-4-6	Carton N-1	76	ea.	.035	2.66		
	2	Pin, Cotter Term. Tag # B113841	AN-381-2-6	Carton N-1	75	ea.	.0075	.56		
	3	Pin, Flat Head Term. Tag # B113842	AN-393-23	Carton N-1	78	ea.	.0328	2.56		

DD FORM 543-1

Final

U.S. GOVERNMENT PRINTING OFFICE: 1961 O - 66466

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-2875	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. OF PAGES	
FL - 3011		AAD 30213		Hardware - Commercial Value Under \$300				Jan. 30, 1958		10 23	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR BRACING NO. ADD REV. NO.	TYPE OF PACKING (Dish, bble, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
PINS											
	4	Pin, Cotter Term. Tag # B113859	AN-380-2-1	Carton	N-1	89 ✓	ea.	.0320	2.85		
	5	Pin, Flat Head Term. Tag # B113860	AN-393-47	Carton	N-1	87 ✓	ea.	.0789	6.86		
	6	Pin Term. Tag # B113901	MS-171494	Carton	N-1	80 ✓	ea.	.039	3.12		
	7	Pin (Worcester Taper Pin Co.) 3/8" Length x .1252 OD Stn St. Type 303 Per W Dwg. LJC 8124-H-51 Term. Tag # B113916		Carton	N-1	89	ea.	.55	48.95		
	8	Pin (Worcester Taper Pin Co.) 1/2" Length .09375 OD Stn St. Type MFE 303 Per W Dwg. LJC 8124-H-53 Term. Tag # B113918		Carton	N-1	90	ea.	.55	49.50		
	9	Roll Pin 1/8" Dia 1 1/8" Length Standard Press Steel Co. Per W Dwg. LJA-2377-41 Term. Tag # B113951		Carton	N-1	492	ea.	.0128	6.30		
	10	Cotter Pins Term. Tag # 124768	AN-380-C-3-3	Carton	N-1	57 ✓	ea.	.036	2.05		
	12	Roll Pins Term. Tag # 124776	MS-171535	Carton	N-1	995	ea.	.0128	12.74		

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-2075

RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS☐ FINISHED COMPONENTS☐ FINISHED PRODUCT☐ MISCELLANEOUS

REPORTS CONTROL SYMBOL DD-48-193

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

DATE

PART NO. 10-05

FL - 3011

AAD 30213

Hardware - Commercial Value Under \$300

Jan. 30, 1958

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FOR USE OF COM- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Drum, Box, etc.)	CONDITION (Good, Poor, etc.)	QUANTITY	UNIT OF MEASURE	(For final cost of contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF COM- TRACTING AGENCY ONLY
								UNIT	TOTAL		
		<u>RIVET</u>									
	1	Rivet (Half Round Head) Term. Tag # 124770	AN-470AD-5- 22	Carton	N-1	333	ea.	.0135	4.50		
	2	Rivet Term. Tag # 124777 <u>RING</u>	MS20601AD43	Carton	N-1	187	ea.	.0575	10.75		
	1	Packing Ring Term. Tag # B113831	MS-28782-17	Carton	N-1	17	ea.	.23	3.91		
	2	Packing Ring Term. Tag # B113832	MS-28782-23	Carton	N-1	15	ea.	.24	3.60		
	3	Pack Ring Term. Tag # B113833	MS-28782-27	Carton	N-1	5	ea.	.28	1.40		
	4	"O" Ring Term. Tag # B113834	MS-28784-212	Carton	N-1	20	ea.	.68	13.60		
	5	"O" Ring Term. Tag # B113835	MS-28784-218	Carton	N-1	10	ea.	.92	9.20		
	6	"O" Ring Term. Tag # B113836	MS-28784-222	Carton	N-1	13	ea.	.99	12.87		
	7	Ring (Moffatt Bearing Co.) 9/16 OD x 7/16 ID x 1/32 thk Cad Plate Carbon Spring Steel Per W Dwg. LJA 2714-S-7 Style 5100-50-SMD Term. Tag # B113902		Carton	N-1	79	ea.	.032	2.53		

DD FORM 543-1

Final

U.S. GOVERNMENT PRINTING OFFICE: 1958 O-52665

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										Form Approved Budget Bureau No. 77-2075	
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		REPORTS CONTROL SYMBOL TO AG-393		PAGE NO.	NO OF PAGES
FL - 3011		AAD 30213		Hardware - Commercial Value Under \$300		Jan. 30, 1958				12	23
FOR USE OF COM-TRADING AGENCY ONLY		DESCRIPTION						PROCEEDS OF AUTHORIZED SALE		FOR USE OF COM-TRADING AGENCY ONLY	
ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BULK, CASE, CRATES, ETC.)	CONDITION (Use code C)	QUANTITY	UNIT OF MEASURE	(For finished product; show contract price instead of cost)				
a	b	b1	b2	c	d	d1	e	f	g		
8	"O" Ring Term. Tag # BL13949 <u>SCREWS</u>	MS-29513-15	Carton	N-1	81	ea.	.1165	9.44			
1	Screws., Socket Head Cap 1/4" - 28NF - 1 3/4" L Allen Head Per W Dwg. LJA-2604-V-66 Term. Tag # BL13838		Carton	N-1	98	ea.	.1285	12.59			
2	Screw Term. Tag # BL13861	AN-565A-4-H-2	Carton	N-1	79	ea.	.092	7.27			
3	Screw Term. Tag # BL13862	AN-500-10-7	Carton	N-1	77	ea.	.0269	2.07			
4	Screw Term. Tag # BL13935	AN-500-8-28	Carton	N-1	138	ea.	.0354	4.89			
5	Screw Term. Tag # BL13936	AN-501-1032	Carton	N-1	63	ea.	.0650	4.10			
6	Screw Term. Tag # BL13937	AN-507-428-R-16	Carton	N-1	203	ea.	.0423	8.59			
7	Screw Term. Tag # BL13938	AN-509-10-R-13	Carton	N-1	1273	ea.	.0187	23.81			
8	Screw Term. Tag # BL13940	AM-509-10-R-11	Carton	N-1	102	ea.	.0395	4.03			

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-2075
 GOVERNMENT PRIME CONTRACT NUMBER ☒ RAW MATERIALS (Other than Metals) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

PL - 3011

AAD 30213

Hardware - Commercial Value Under \$300

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NO. OF
PAGE

REPORTS CONTROL SYMBOL DD-48-393

DATE
Jan. 30, 1958

DESCRIPTION

FOR USE OF COM- MUNICATING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND EXT. NO.	TYPE OF PACKING (Drum, Box, etc.)	CONDITION (See Instruction B)	QUANTITY	UNIT OF MEASURE	COST		PROCEEDS OF AUTHORIZED SALE	FOR USE OF COM- MUNICATING AGENCY ONLY
								(For finished products; show contract price instead of cost)	TOTAL		
								UNIT			
	9	<u>SCREW</u> Screw Term. Tag # B113941	AN-509-416-R-25	Carton	N-1	40	ea.	.1030	4.12		
	10	Screw Term. Tag # B113943	AN-526-832-R-9	Carton	N-1	121	ea.	.0650	7.87		
	11	Screw Term. Tag # B113944	AN-526-1032-R-8	Carton	N-1	79	ea.	.0550	4.35		
	12	Screw Term. Tag # B113945	AN-526-1032-R-32	Carton	N-1	90	ea.	.1250	11.25		
	13	Screw Term. Tag # B113946	AN-526-1032-R-36	Carton	N-1	119	ea.	.1450	17.26		
	14	Screw Term. Tag # B113947	AN-565-A-6-H-3	Carton	N-1	675	ea.	.0581	39.22		
	15	Screw #8-32NC-1" Standard Pressed Steel Co. Per W Dwg. LJA 2604-26 Term. Tag # B113952		Carton	N-1	256	ea.	.0585	14.98		
	16	Screw #8-32NC-1" Cad-Pit Steel Standard Pressed Steel Co. Per W Dwg. LJA 2604-78 Term. Tag # B113953		Carton	N-1	179	ea.	.0636	11.38		

DD FORM 543-1

Final

U.S. GOVERNMENT PRINTING OFFICE: 1957 O-56402

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 23-5075

 RAW MATERIALS (Other than Metals) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS ☐

 GOVERNMENT PRIME CONTRACT NUMBER ☐ CONTRACTOR'S REFERENCE NUMBER **AAD 30213** PROPERTY CLASSIFICATION (See Instruction B) **Hardware - Commercial Value Under \$300** DATE **Dec. 30, 1958** PAGE NO. **14** OF **103**

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND RET. NO.	TYPE OF PACKING (Bulk, bbls., crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished products; show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
									UNIT	TOTAL		
				b1	b2	c	d	d1	e	f	g	
	17		<u>SCREW</u> Screw Term. Tag # 124771	AM-500-A-8-4	Carton	N-1	50	ea.	.0883	4.42		
	18		Screw 15/16" L 1/8" Dia Plt. Steel Standard Pressed Steel Co. Per W Dwg. LJA 2604-43 Term. Tag # 124779		Carton	N-1	149	ea.	.06	8.94		
	19		Screw, Set 2-56 x 1/16" Spline Cup Pt. Cad Pl Steel Bristol Co. Per W Dwg. LJA 2694-14 Term. Tag # B113996		Carton	N-1	65	ea.	.13	8.45		
	1		<u>WASHER</u> Washer Term. Tag # B113819	AM-960-101-6	Carton	N-1	60	ea.	.0297	1.78		
	1		<u>SPRING</u> Spring 1/4" Dia 1/4" Long Steel Dec Spring Co. Per W Dwg. LJB 4259-E-2 Term. Tag # B113907		Carton	N-1	21	ea.	.5023	10.55		

DD FORM 1 JUL 51 543-1

U.S. GOVERNMENT PRINTING OFFICE: 1951 O- 665042

TERMINATION INVENTORY - SCHEDULE B -- CONTINUATION SHEET										Form Approved Budget Bureau No. 27-2675											
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		REPORTS CONTROL SYMBOL 20-48-393											
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		Hardware - Commercial Value Under \$300		DATE		PAGE NO.											
PT. - 3011		AAD 30213						Jan. 30, 1958		15											
FOR USE OF COM. TRADING AGENCY ONLY		ITEM NO.		DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		(For finished products, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE		FOR USE OF COM. TRADING AGENCY ONLY	
		a		b		c		d		e		f		g		h		i		j	
		2		Pln. Spring 3/8" L x 1/16" Dia Steel Per W Dwg. JJA 2377-2 Term. Tag. # B113995				Carton		N-1		880		ea.		.005		4.40			
				SPRING		b1		b2		c		d		e		f		g			

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 27-2075

☐ RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☐ MISCELLANEOUS

REPORTS CONTROL SYMBOL: DD-48-193

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

DATE

PRICE NO. 16

FL - 3011

AAD-30213

Lights - Commercial Value Under \$300

Jan. 30, 1958

16 23

DESCRIPTION

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REQ. NO.	TYPE OF PACKING (Crates, Bbls, etc., etc.)	CONDITION (See Instruction B)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost.)	PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
	1	Panel - Lights Term. Tag # 113927	MS25010-2	Carton	N-1	2	ea.	.62	1.24	

 DD FORM 543-1
 1 JUL 51

Final

U. S. GOVERNMENT PRINTING OFFICE: 1951 O - 15462

TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form Approved
Budget Bureau No. 22-8075
☐ RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☐ MISCELLANEOUS

REPORTS CONTROL SYMBOL DD-AB-393

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

DATE

PAGE NO.

FL - 3011

AAD-30213

Panel - Commercial Value Under \$300

17

23

DESCRIPTION

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Drum, box, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For final product, show contract price instead of cost)	PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
	a	b	d1	d2	c	d	d1	e	f	g

1 Panel - 5 5/8" x 3" x 5/16" thick
Aircraft Research Co.
Style No. Armor Klad 77-6
Per W Dwg. 2JC 1294-Gr-1
Term. Tag # B113923

Carton

N-1

1

ea.

11.642

11.64

DD FORM 543-1

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DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 22-8075

 RAW MATERIALS (Other than Metals) ☒ X PURCHASED PARTS ☐

 FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS ☐

REPORTS CONTROL SYMBOL DD-HB-393

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

DATE

PAGE NO.

FL - 3011

AAD-30213

 Property Classification (See Instruction B)
 Plug - Commercial Value Under \$300

Jan. 30 1958

18 23

FOR USE OF COM- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Crate, Box, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	Per finished product, show contract price instead of cost		PROCESS OF AUTHORIZED SALE	FOR USE OF COM- TRACTING AGENCY ONLY
		a	b						UNIT	TOTAL		
	1	Plug Term. Tag # B113948		AMP32-D-2	Carton	N-1	12	ea.	.24	2.88		
	2	Plug Term. Tag # B113820		AN3106B-10-S- L-3-S	Carton	N-1	3	ea.	.68	2.04		
	3	Plug Term. Tag # B113822		AN3106B-16-S- L-S	Carton	N-1	1	ea.	1.12	1.12		
	4	Plug Term. Tag # B113823		AN3106B-18-1- S	Carton	N-1	1	ea.	1.59	1.59		
	5	Plug Term. Tag # B113824		AN3106B-28-12- S	Carton	N-1	1	ea.	2.77	2.77		

DD FORM 343-1

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DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-2075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYM-BOL DD-HB-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction D)		DATE		PAGE NO.		NO. OF PAGES	
FL - 3011		AAD-30213		Potentiometer - Commercial Value Under \$300		Jan. 30, 1958		19		23	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Dwt, bble, crate, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		b1	b2	c	d	d1	e	f	g	
	1	Potentiometer 2500 ohms (1½ watt) Shaft 1/16 Bush. 3/8 Style No. Clarostat 140631 Per W Dwg. LJA 2287-21 Term. Tag # B113845		Carton	N-1	5	ea.	6.7573	33.79		
	2	Potentiometer 1 ½ W. 1000 ohms Shaft 1/16 Bush 3/8 Style No. Clarostat 140631 Per W Dwg. LJA 2287-20 Term. Tag # B113844		Carton	N-1	4	ea.	7.5073	30.03		
	3	Potentiometer, 1000 ohms, 2 w, shaft 7/16, Bush. 3/8 Clarostat, Type 140633 W Dwg. LJA-2285-7 Term. Tag No. 113920		Carton	N-1	4	ea.	5.986	23.94		

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 22-8075
 REPORTS CONTROL SYMBOL DD-MB-393

☐ RAW MATERIALS (Other than Metals) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NUMBER CONTRACTOR'S REFERENCE NUMBER PROPERTY CLASSIFICATION (See Instruction B) DATE

FL - 3011 AAD-30213 Resistor - Commercial Value Under \$300 Jan. 30, 1958

PAGE NO. 20 NO. OF PAGES 23

FOR USE OF CON-TRACTING AGENCY ONLY	ITEM NO.	ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Crate, box, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)	PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON-TRACTING AGENCY ONLY
	1	Resistors Term. Tag # 124762	RC42GF68LJ	Carton	N-1	4	ea.	.24	.96	

DD FORM 543-1

E 6504 Final

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 22-8075

☐ RAW MATERIALS (Other than Metals)

☒ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☐ MISCELLANEOUS

REPORTS CONTROL SYMBOL DD-MB-393

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

PROPERTY CLASSIFICATION (See Instruction B)

DATE

Jan. 30, 1958

PAGE NO. 20A 23

FL - 3011

AAD-30213

Synchro-Commercial Value Under \$300.00

Jan. 30, 1958

PAGE NO. 20A 23

FOR USE OF COM- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Drum, Box, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF COM- TRACTING AGENCY ONLY
		ITEM							UNIT	TOTAL		
	1	Synchro, Autosyn Eclipse-Pioneer, Type AY503-25A1 Rotor 1 Phase 26V Stator 3 Phase 11.6V, 400 cps Term. Tag No. 113915			Carton	N-1	5	ea.	36.9778	184.89		

DD FORM 543-1

E 6504

FINAL

DEPARTMENT OF DEFENSE **TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET**

Form Approved
 Budget Bureau No. 22-R075
 REPORTS CONTROL SYMBOL DD-48-393

RAW MATERIALS (Other than Metals) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS ☐

GOVERNMENT PRIME CONTRACT NUMBER **FL - 3011** CONTRACTOR'S REFERENCE NUMBER **AAD 30213** PROPERTY CLASSIFICATION (See Instruction B) **Switch - Commercial Value Under \$300** DATE **Jan. 30, 1958** PAGE NO. **21** NO. OF PAGES **23**

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO. a	DESCRIPTION			CONDITION c (Use code)	QUANTITY d	UNIT OF MEASURE d1	(For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE 3	FOR USE OF CON- TRACTING AGENCY ONLY
		ITEM b	GOVERNMENT PART OR DRAWING NO. AND REV. NO. b1	TYPE OF PACKING (Bulls, bolls, crates, etc.) b2				UNIT e	TOTAL f		
	1	Switch, Hetherington (T1002) 3/4" Dia x 2 1/4" Length Per W Dwg. LJC 8201-2 Term. Tag # 124751, 109132		Carton	N-1	16	ea.	2.00	32.00		

DD FORM 543-1

E 6504 Final

DEPARTMENT OF DEFENSE TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET

 Form Approved
 Budget Bureau No. 22-8075

REPORTS CONTROL SYMBOL DD-AB-393

GOVERNMENT PRIME CONTRACT NUMBER

CONTRACTOR'S REFERENCE NUMBER

FINISHED COMPONENTS

FINISHED PRODUCT

DATE

PAGE NO. 32

RL - 3011

AAD 40213

TRANSFORMER - Commercial Value Under \$300

Jan. 30, 1959

32

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (bale, box, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	(For final product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
	1	Transformer Per W Dwg. 2JB 1543A-1 Style # UIC-86506 Term. Tag # B113852		Carton	N-1	1	ea.	9.53	9.53		
	2	Transformer Per W Dwg. 1JB 1269 D-1 Style # UIC D 7168A Term. Tag # B113850		Carton	N-1	5	ea.	11.975	59.88		

DD FORM 543-1

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DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MB-393	
RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO.	NO. OF PAGES
FL - 3011		AAD-30213		Valve - Commercial Value Under \$300				Jan. 30, 1958		23	3
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulb, box, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT	TOTAL		
a	b		d1	b2	c	d	d1	e	f	g	
	1	Valve (Marotta Valve Co.) Mfg. Part #202873-113 Style No. Model MV74 Per W Dwg. 2JC 2329-1 Term. Tag #B113825		Carton	N-1	1	ea.	91.23	91.23		
						Total cost of this schedule is \$1769.08					